

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 02/01/16 - 02/15/16**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
2/1/2016	RFP2995	C.004165	Operate a Refuse Center at Various Recycling and Transfer Stations	GS	DEM	\$258,762.00	1/23/2014	2	\$258,762.00	100.00%	\$425,280.00	164.35%	Recycle Hawaii	Linda Peters	Open	Exercise option year.
2/4/2016	N/A	C.005151	Hawaii Island Cacao Conference	GS	R&D	\$9,812.00	7/22/2015	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii Office of Research Services	Glenn Sako	Open	Extend contract for an additional 6 months.
2/4/2016	N/A	C.004855	Kuawa Soccer Field Development Project	PS	P&R	\$204,500.00	3/20/2015	2	\$68,420.00	33.46%	\$102,620.00	50.18%	SSFM International, Inc.	James Komata	Open	Develop an EHE/EHMP for construction phase and long term site management.
2/4/2016	N/A	C.005148	Honauuau Rodeo Area Accessibility Improvements Project	PS	P&R	\$334,529.00	7/30/2015	1	\$13,700.00	4.10%	\$13,700.00	4.10%	SSFM International, Inc.	Kevin Sakai	Open	Redesign of the rodeo arena exhibition and animal staging area.
2/5/2016	IFB3135	C.004642	Priority Pollutant and Sludge Testing in Compliance with DOH Rules at Various Locations	GS	DEM	\$9,550.00	10/6/2014	1	\$9,750.00	102.09%	\$9,750.00	102.09%	Marine Research Consultants, Inc.	Dora Beck	Open	Exercise option year.
2/8/2016	IFB3169	N/A	Furnishing and Delivering Toner and/or Ink Cartridges	PTA	FIN	\$0.00	3/31/2015	1	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA, Inc.	Jeff Dansdill	Open	Extend the contract for an additional 6 months or until a new contract is in place.
2/8/2016	IFB3169	N/A	Furnishing and Delivering Toner and/or Ink Cartridges	PTA	FIN	\$0.00	3/31/2015	1	\$0.00	0.00%	\$0.00	0.00%	Ricoh USA, Inc.	Jeff Dansdill	Open	Extend the contract for an additional 6 months or until a new contract is in place.
2/9/2016	N/A	C.005360	Organic Diversion Request for Proposals Consulting Services	PS	DEM	\$25,000.00	12/9/2015	1	\$175,000.00	700.00%	\$175,000.00	700.00%	HDR Engineering, Inc.	Greg Goodale	Open	Revise scope of work to include assisting with contract negotiation, and increase the contract encumbrance.

<b>Contracts</b>	8	<b>Total Original Contract Amount</b>	\$842,153.00	<b>Total CO/SA for Period</b>	8
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<b>Total CO/SA Amount for Period</b>	\$525,632.00
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